AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	1. CONTRACT ID CODE	I PA	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. REQUISITION/PURCHASE REQ. NO.		1 2 ECT NO. (If applicable)			
0061	See Bloo	Ι,	PR-0W-12-00785		, , , , , , , , , , , , , , , , , , , ,			
6. ISSUED BY CO	1000 000000 10 00000000	2000000 200 000 000	7. ADMINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTIC CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KINC CINCINNATI OH 45268	ON AGENCY CRATIONS		CPOD US ENVIRONMENTAL PROTEC CINCINNATI PROCUREMENT DIVISION 26 WEST MARTIN LUTHER F CINCINNATI OH 45268	CTION AGEN	NCY NS			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO).				
COMPUTER SCIENCES CORPORAT ATTN NA 15000 CONFERENCE CENTER DR CHANTILLY VA 20151		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060 10B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY COL	DE	11/30/2010					
	11. THIS ITE	M ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendmentems 8 and 15, and returning separate letter or telegram which includes a reference of this amendment you desire to change and to the solicitation and this amendment, and is received.	copies of the amen ence to the solicitatio OF OFFERS PRIOR offer already submit eived prior to the ope	dment; (b) By acknowledgen and amendment number. TO THE HOUR AND DA'ted, such change may be	ing receipt of this amendment on each copy o rs. FAILURE OF YOUR ACKNOWLEDGEME TE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tele	of the offer submitte ENT TO BE RECEIN OF YOUR OFFE	ed; or (c) By IVED AT ER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net	Increase:	\$11,000	0.00			
	O MODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.			
			CHANGES SET FORTH IN ITEM 14 ARE MAI					
appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEI			HE ADMINISTRATIVE CHANGES (such as cl ORITY OF FAR 43.103(b). THORITY OF:					
D. OTHER (Specify type of modification)	ntion and authority)							
X Clause B.4 - LIMIT		UNDS NOTICE						
E. IMPORTANT: Contractor X is no		o sign this document and	return 0 copies to the	e issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/201 LIST OF CHANGES: Reason for Modification: Option Period II as indica	Regulator	y Mission Sup	port for the Water Secu	urity Div:				
DCN AM WSE025 \$11,00	OUNT 0							
Obligated Amount for this					d office			
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		renced in item 9A or 10A,	as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING Cathy Basu					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	- N		(Signature of Contracting Officer	7				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1000 0010	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$11,000.00				
	Incremental Funded Amount changed from				
	\$5,206,669.00 to \$5,217,669.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1240WSE025-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$11,000.00				
	Innounce. Pliposocio				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/13/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
	I	l	l		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55		100 100 100	\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,217,669.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$778,111.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO		3 . (If applicable)
0062	See Bloo	ck 160					
6. ISSUED BY CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
GDOD.	CIOD		ano	D		CIOD	
CPOD US ENVIRONMENTAL PROTECTION	ACENCY		CPO	D ENVIRONMENTAL PROTECTION	1 7 CE	TNICV	
CINCINNATI PROCUREMENT OPERA		I .		CINNATI PROCUREMENT OPER			
DIVISION	TIONS	1		ISION	MII	ZNS	
26 WEST MARTIN LUTHER KING I	RIVE			WEST MARTIN LUTHER KING	DRII	/F.	
CINCINNATI OH 45268	NIT VII			CINNATI OH 45268	DICE		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.			
COMPUMED COLUMNIC CORPORATION		<u></u>	7				
COMPUTER SCIENCES CORPORATIO	N		QF.	. DATED (SEE ITEM 11)			
ATTN NA	17			. DATED (OLE TIEM TI)			
15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151	Ŀ						
CHANTIBLE VA 20131		x		A. MODIFICATION OF CONTRACT/ORDER NO $P-C-10-060$	Q.		
			E	F-C-10-080			
			10	B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE .		.1/30/2010			
(6)(4)							_
				MENTS OF SOLICITATIONS		70. 2	7I.Y
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		12 34 15 00 100 10 12 10 10 10 10 10 10 10 10 10 10 10 10 10		2 201 41 201	16 Di 1410 D	75. 2011 St. 2011	
				ceipt of this amendment on each copy of the offi-			1.70
separate letter or telegram which includes a reference	e to the solicitatio	n and amendment number	s. FA	ILURE OF YOUR ACKNOWLEDGEMENT TO	BE REC	EIVED AT	
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received		The state of the s		by telegram or letter, provided each telegram or	iettei iii	akes reier	ence
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	VF3 201					
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT THUS NOTICE TO THE AUTHORS.	IA BH	DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying	g office,	
0 to 900							
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THOF	RITY OF:			
D. OTHER (Specify type of modification	5.0			1 01 11 00 1111 111100			
X Clause H.9 - OPTION TO EX	KTEND THE I	ERM OF THE CONTR	ACT,	, and Clause H.22 - KEY PERSON	NNEL		
E. IMPORTANT: Contractor is not,		to sign this document and r			2		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inclu	ıding	solicitation/contract subject matter where feasib	le.)		
DUNS Number: (b)(4)							
Technical, Analytical, and R	egulator	y Mission Sup _l	por	t for the Water Security	y Di	vision	ı
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : Th	e purpos	e of this mod:	ifi	cation is (1) to revise	Clau	use H.	.22 -
KEY PERSONNEL as indicated i							
Quantities for Option Period							2 to
indicate the revised estimat							2 00
					5 1101	сску	
obligated to Option Period I	I as a r	esuit or this	шС	dirication.			
	0.4/						
CHANGES FOR LINE ITEM NUMBER	: 21N/A						
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,		- III			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	oe or print)	
			Car	thy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
			IUD.	CHILD GIATES OF AMERICA		100	JATE GIOINED
			-	(0)			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	No. O.K.	(0)	(D)	(上)	(F)
	(Level of Effort for Option Period II)				
	Quantity changed from 50000 to 110000				
	CHANGES FOR LINE ITEM NUMBER: 21				
	(Total Cost and Fixed Fee for Option Period II)				
	Total Amount changed				
	from \$5,995,780.00 to \$11,495,478.40				
	CHANGES FOR LINE ITEM NUMBER: 22N/A				
	(Option Quantity Level of Effort for Option				
	Period II)				
	Quantity changed from 150000 to 90000				
	CHANGES FOR LINE ITEM NUMBER: 22				
	(Funding Amount for Option Quantity in Option				
	Period II)				
	Total Amount changed				
	from \$13,749,246.00 to \$8,249,547.60				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby orders 110,000 direct labor hours for Option				
	Period II, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10000 10000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(End of clause)				
	Section B: Clause, 52.216-190, is revised as				
	follows:				
	52.216-190 Estimated cost and fixed fee				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$11,495,478.40.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	and administrative values of the second of t				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
		I	l		

(EPAAR 1552.237-72) (FEB 1995) DEVIATION H.22 Key Personnel

(a) The Contractor shall assign to this contract the following key personnel:

(b)(4)PL-4PROGRAM MANAGER (b)(4)DEPUTY PROGRAM MANAGERS PL-4(b)(4)PL-4(b)(4)Sr. Microbiologist PL-4(b)(4)Sr. Analytical/Env. Chemist (b)(4)PL-4Sr. Engineer PL-4 (b)(4)Sr. Engineer (b)(4)PL-4 Sr. Facilitator (b)(4)PL-4 Sr. Trainer (b)(4)PL-4 Communication/Outreach Planner PL-3(b)(4)Sr. Environmental Scientist \neg PL-4 (b)(4)Sr. Engineer PL-4 (b)(4)Sr. Program Analyst PL-4(b)(4)Sr. Program Analyst PL-4(b)(4)Sr. Facilitator PL-4(b)(4)Sr. Program Analyst (b)(4)PL-4 Sr. Security Management Analyst PL-4 (b)(4)Sr. Security Management Analyst PL-4(b)(4)Analytical/Environmental Chemist PL-2(b)(4)Sr. Microbiologist (b)(4)PL-4Modeler (b)(4)PL-2 Engineer PL-3

(b)(4)

(b) During the first 90 calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

		• • • • • •	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,217,669.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$6,277,809.40

AMENDME	NT OF SOLICITATION	/MODIFICATION OF	CONTRACT		1. CONTRACT ID CODE		AGE OF	1	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	/E DATE 4.	. REQI	JISITION/PURCHASE REQ. NO.	5. PRO	10001	3 o. (If applicable)	
0063		See Bl	ock 16C	ee s	Schedule				
6. ISSUED BY		CODE CPOD	7	7. ADM	NISTERED BY (If other than Item 6)	CODE	CPOD		
CINCINN DIVISIO 26 WEST	RONMENTAL PROTE ATI PROCUREMENT N MARTIN LUTHER ATI OH 45268	C OPERATIONS	U C E 2	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
8. NAME AND	ADDRESS OF CONTRACTO	OR (No., street, county, State a	and ZIP Code) (X	() 9A.	AMENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151			×	E.F					
CODE (b)	<u>/</u> 4)	FACILITY C	ODE		DATED (SEE ITEM 13)				
CODE (D)	(7)				/30/2010				
	w v water		TEM ONLY APPLIES TO AME The hour and date specified			2 2 3		100	
separate lef THE PLACE virtue of this to the solicit 12. ACCOUNT	E DESIGNATED FOR THE Ris amendment you desire to chation and this amendment, are TING AND APPROPRIATION	s a reference to the solicita ECEIPT OF OFFERS PRIC nange an offer already subm nd is received prior to the o	tion and amendment numbers DR TO THE HOUR AND DATE nitted, such change may be m pening hour and date specified	s. FAIL E SPE nade by ed.	ipt of this amendment on each copy of the offe URE OF YOUR ACKNOWLEDGEMENT TO B CIFIED MAY RESULT IN REJECTION OF YO relegram or letter, provided each telegram or	BE REC UR OFF letter m	EIVED AT	rence	
See Sch									
	13. THIS ITEM ONLY AF	PPLIES TO MODIFICATION	OF CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.	
CHECK ONE					S SET FORTH IN ITEM 14 ARE MADE IN TH				
*			MODIFIED TO REFLECT TH PURSUANT TO THE AUTHO		IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:	n paying	g office,		
	D. OTHER (Specify type of	modification and authority,							
X	Clause B.4 - I	LIMITATION OF	FUNDS NOTICE						
E. IMPORTAN	T: Contractor	is not,	d to sign this document and re	eturn _	copies to the issuing	office.			
DUNS Nur Technica Max Exp: LIST OF Reason:	mber: (b)(4) al, Analytical, ire Date: 07/31 CHANGES: for Modificatio	and Regulato /2015 on : The purpo	ry Mission Supp	port	for the Water Security ation is to add increme ated below:	y Div			
DCN WSE026 R3C021	\$	AMOUNT 1,349 150,000							
Continue		inditions of the document re	eferenced in Item 9A or 10A a	as here	tofore changed, remains unchanged and in ful	Il force s	and effect		
	ND TITLE OF SIGNER (Type			16A. N	AME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRA	ACTOR/OFFEROR				NITED STATES OF AMERICA		160	C. DATE SIGNED	
-	(Signature of person authorized to	o sign)			(Signature of Contracting Officer)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	60000 00000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$151,349.00				
	New Total Obligated Amount for this Award:				
	\$21,826,161.00				
	Incremental Funded Amount changed: from				
	\$21,674,812.00 to \$21,826,161.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$151,349.00 Incremental Funded Amount changed from				
	\$5,217,669.00 to \$5,369,018.00				
	43,217,003.00 to 43,303,010.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26R3000-201FK7-2532-1226R3C021-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26R3000				
	Amount: \$75,000.00				
	NEW AGGOVERNMENT CORE ARREST				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-26R3000-202FK7-2532-1226R3C021-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 26R3000				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CF-201B71CPB-2505-1240WSE026-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CF Amount: \$1,349.00				
	Amount. 91,343.00				
	Section B: Clause, 52.232-100, is revised as				
	follows: 52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	Continued				
E 40 04 4E	Į.	_1	I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0063
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 1/18/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
		1	ıl	1	

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0,00
Total Funded			\$5,369,018.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$6,126,460.40
]	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)				
0064	See Blo	ck 160	See	Schedule						
6. ISSUED BY CODE	1000 000000 to 1000000000	Manager 100 000 000	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD				
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	COLUMN STA	100000000000000000000000000000000000000	AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-C-10-060$	O					
00DF (h)(4)	TEACH ITY COL	<u></u>	Connect	. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY COI			L/30/2010 ENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set if Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the sudment; (b) By acknowledgen and amendment number TO THE HOUR AND DAtted, such change may be	olicitation ging rec rs. FAI TE SPE made b	n or as amended, by one of the following metre eipt of this amendment on each copy of the offo LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO	nods: (a) E er submitt BE RECE OUR OFFE	tted; or (c) By EIVED AT ER. If by				
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule						,962.00				
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED) IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	FRACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	office,				
D. OTHER (Specify type of modification	n and authority)									
X Clause B.4 - LIMITA		UNDS NOTICE								
E. IMPORTANT: Contractor X is not,		to sign this document and	return	copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and F Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The Option Period II in the amount of the control of	Regulator ne purpos	y Mission Sup e of this mod	port	ation is to add increme	y Div					
DCN AMOUNT WSE030 \$ 400,500 D51014 \$ 81,46 WSE029 \$ 100,000 Continued Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)		erenced in Item 9A or 10A,	16A. I	etofore changed, remains unchanged and in ful IAME AND TITLE OF CONTRACTING OFFIC hy Basu						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)	N N			(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WSE031 \$1,100,000	+	\vdash		
	WSE028 \$ 144,000				
	WSE020 9 144,000				
	Obligated Amount for this Modification.				
	Obligated Amount for this Modification:				
	\$1,825,962.00				
	CHANGE FOR LIVE THEY WANTED OF				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$1,825,962.00				
	Incremental Funded Amount changed from				
	\$5,369,018.00 to \$7,194,980.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CF-201B71XPB-2505-1240WSE030-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$400,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51014-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Job # (Site/Project): HQ00BM00				
	Amount: \$81,462.00				
	Miloune: \$01,402.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE029-001				
	Beginning FiscalYear 12				
	1				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Proper interpretations and a Proper interpretation and a State Commission of the Com				
	12-13-C-40CE-201B71XPB-2505-1240WSE031-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$1,100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
		1	I	I I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0064
 3
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	Special Appare	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	12-13-B-40CB-201B71-2505-1240WSE028-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$144,000.00				
	50,000,100				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 3/16/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Dolineur Legation Code, PECON CUID				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
		1	ı		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

		era men ca cara a a a amera a Francis.	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$7,194,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$4,300,498.40
]	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	۱۲	1 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	⊥ 3 JECT NO. (If applicable)			
0065	See Blo	ck 16C	ee	Schedule					
6. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	AGENCY ATIONS	T C 1	CIN DIV 26	D ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	ENCY DNS			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	I ZIP Code) (>	x) 9A	. AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060 10B. DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY COI	DE	1	1/30/2010					
	11. THIS ITE	EM ONLY APPLIES TO AM	 END	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amen e to the solicitation OFFERS PRIOR er already submit	dment; (b) By acknowledgi in and amendment number t TO THE HOUR AND DAT ted, such change may be n	ing re rs. FA re SP made	ceipt of this amendment on each copy of the offe NLURE OF YOUR ACKNOWLEDGEMENT TO E ECIFIED MAY RESULT IN REJECTION OF YO	er submit BE RECE UR OFF	tted; or (c) By EIVED AT ER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Ind	crease: \$3	80,0	00.00			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.			
				GES SET FORTH IN ITEM 14 ARE MADE IN TH					
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes ii / OF FAR 43.103(b). RITY OF:		omee,			
D. OTHER (Specify type of modification	n and authority)								
X Clause B.4 - LIMITA	TION OF F	UNDS NOTICE							
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and r	eturn	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015						rision			
LIST OF CHANGES: Reason for Modification : Th the amount of \$380,000 to Op					ntal	funding in			
DCN AMOUNT HBX511 \$305,000 WSE032 \$ 50,000 SRE051 \$ 75,000 Continued Except as provided herein, all terms and conditions of	he document refe	erenced in Item 9A or 10A,	as he	retofore changed, remains unchanged and in full	I force a	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	<u> </u>		-	(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	and the	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WSE011 - \$49,991		\Box		
	WSE048 - \$ 9				
	Obligated Amount for this Modification:				
	\$380,000.00				
	New Total Obligated Amount for this Award:				
	\$24,032,123.00				
	Incremental Funded Amount changed: from				
	\$23,652,123.00 to \$24,032,123.00				
	CHANGE GOD LINE THEM NUMBER 21				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$380,000.00				
	Incremental Funded Amount changed from				
	\$7,194,980.00 to \$7,574,980.00				
	ψη 191η 300.00 Co ψη 191η 300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DC-201B53X26-2505-1240SRE051-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$75,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Bullian NC 27/11				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSE048-001				
	Amount changed from \$80,000.00 to \$79,991.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CD-201B71-2505-1240WSE011-001				
	Amount changed from \$250,000.00 to \$200,009.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE032-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
		1	ıl	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0065
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 3

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	SUCCES CONTROL	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	12-13-B-05HE0-202BJ7XF5-2505-1205HBX511-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 05HE0				
	Amount: \$305,000.00				
	Section B: Clause, EPA-B-1004, is revised as				
	follows:				
	EPA-B-1004 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 3/28/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
		1	I		

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

The second of th	\$1-05C-04C-04000 NO BANGS-04C-0400 NO NO NO		cos.
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$7,574,980.00
			\$11,495,478.40
Total Per Contract			
Balance Unfunded			\$3,920,498.40
		1	

AMENDMENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)		
		Τ.	PR-ORD-12-00429	0.1.1.0020.	Tro (II application)		
0066 6. ISSUED BY COI	See Blo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CD			
0.10002551	CPOD		7. ADMINIOTERED BY (II out of that nom of	CODE CP	שכ		
CPOD			CPOD				
US ENVIRONMENTAL PROTECTIO		I	US ENVIRONMENTAL PROTECTIO		<u> </u>		
CINCINNATI PROCUREMENT OPE	RATIONS		CINCINNATI PROCUREMENT OPE	ERATIONS			
DIVISION	DDTII	I '	DIVISION				
26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	DRIVE		26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	DRIVE			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet county State and	(710.0.1.)	OA AMENDMENT OF COLICITATION NO				
C. NAME AND ADDITECTOR (NO., 3	neer, county, state and	(2	x) 9A. AMENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATI	ION						
ATTN NA			9B. DATED (SEE ITEM 11)				
15000 CONFERENCE CENTER DRI	IVE						
CHANTILLY VA 20151		-	10A. MODIFICATION OF CONTRACT/ORDER N	NO			
		Σ	EP-C-10-060	NO.			
			10B. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CO	DE	11/30/2010				
(2)(1)	44 71110 171		IENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as so		a some a section of the section of the	- 16 N COND-1 N DO DO DO D		ot extended.		
	•)		olicitation or as amended, by one of the following me		5 (2)		
Items 8 and 15, and returning	100		ing receipt of this amendment on each copy of the of s. FAILURE OF YOUR ACKNOWLEDGEMENT TO		5 5 55		
			E SPECIFIED MAY RESULT IN REJECTION OF Y				
			made by telegram or letter, provided each telegram o	or letter makes r	eference		
to the solicitation and this amendment, and is rece		ening hour and date specifi	ed.				
12. ACCOUNTING AND APPROPRIATION DATA (III See Schedule	requirea)						
	O MODIFICATION C	NE CONTRACTO/ORDERO	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ECCDIDED IN IT			
13. THIS ITEM ONLY APPLIES TO	O MODIFICATION C	OF CONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS DE	=5CKIBED IN II	EW 14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUE	ED PURSUANT TO	(Specify authority) THE C	THANGES SET FORTH IN ITEM 14 ARE MADE IN 1		т		
ORDER NO. IN ITEM 10A.	DI GROCANI IO.	(openy dunomy) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	IIIL OOMITAO	•		
B THE ABOVE NUMBERED CONT.	DACT/ODDED IS N	IODIEIED TO BEEL ECT TI	HE ADMINISTRATIVE CHANGES (quah an ahangas	o in poving office			
	RTH IN ITEM 14, P	URSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	s iii payiiig oilice	4,		
X C. THIS SUPPLEMENTAL AGREEM	IENT IO ENTERER	INTO DUDOUANT TO ALL	THORITY OF				
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:				
D. OTHER (Specify type of modifical	tion and authority)						
E. IMPORTANT: Contractor X is not	t, 🗌 is required	to sign this document and i	return copies to the issuin	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by U	JCF section headings, inclu	uding solicitation/contract subject matter where feasi	ible.)			
DUNS Number: (b)(4)							
Technical, Analytical, and	— Regulator	v Mission Sup	port for the Water Securit	v Divis	ion		
Max Expire Date: 07/31/201		7		.,			
-	9						
LIST OF CHANGES:	2						
Reason for Modification : '							
adjustments as noted below	. There i	s no change i	n obligated amount on the	contract	c as a		
result of this modification	ñ.						
DCN AMOUI	NT						
4RE007 + \$100,00							
WSE031 - \$100,000	U						
Continued							
Except as provided herein, all terms and conditions of	of the document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in f	full force and effe	ect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		_	16A. NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or p	print)		
			Cathy Basu				
ASD CONTRACTOR/OFFERDOR		AGO DATE OGGETTE	120		ACC DATE CICLIET		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	w.,				
	CHANGES FOR LINE ITEM NUMBER: 21				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CE-201B71XPB-2505-1240WSE031-001				
	Amount changed from \$1,100,000.00 to \$1,000,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-264R000-401F72-2532-12264RE007-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 264R000 Amount: \$100,000.00				
	Amount. \$100,000.00				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2 AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE L	4. REQUISITION/PURCHASE REQ. NO.	1 S PROJECTI	5 NO. (If applicable)
	WINDER TOATION NO.		-	PR-CPOD-12-00173	J. PROJECTI	NO. (II applicable)
0067 6. ISSUED BY	COD	See Blo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CDC	
0. 1000LD D1	200	CPOD		7. ADMINISTERED BY (II other than term of	CODE CPC	עכ
CINCINNA DIVISION 26 WEST	MARTIN LUTHER KING	RATIONS	1	CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPICIVISION 26 WEST MARTIN LUTHER KING	ERATIONS	
A CONTROL OF THE PARTY OF THE P	ATI OH 45268	most sounds. State and	(7/0.0.1)	CINCINNATI OH 45268		
COMPUTER ATTN NA 15000 CC	ADDRESS OF CONTRACTOR (No., str R SCIENCES CORPORATI ONFERENCE CENTER DRI NY VA 20151	ON		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060 10B. DATED (SEE ITEM 13)	NO.	
CODE (b)	(4)	FACILITY COI	DE	11/30/2010		
(-7)	(- ,	14 TUIS ITI	EM ONLY ADDITIES TO AN	IENDMENTS OF SOLICITATIONS		
Items 8 and separate lett THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes a referer E DESIGNATED FOR THE RECEIPT Of amendment you desire to change an of ation and this amendment, and is received.	copies of the amen nee to the solicitation OF OFFERS PRIOR offer already submit wed prior to the ope	dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be i	olicitation or as amended, by one of the following maing receipt of this amendment on each copy of the crs. FAILURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF Made by telegram or letter, provided each telegram ed.	offer submitted; or O BE RECEIVED YOUR OFFER. If	r (c) By AT f by
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITI	EM 14.
CHECK ONE				CHANGES SET FORTH IN ITEM 14 ARE MADE IN		
X	appropriation date, etc.) SET FOR	**		HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:		
	D. OTHER (Specify type of modificati	ion and authority)				
Х	Clause B.4 - LIMITA	***	UNDS NOTICE			
E. IMPORTAN			to sign this document and	return 0 copies to the issui	ing office.	
DUNS Num Technica Max Expi LIST OF Reason f	nber: (b)(4) al, Analytical, and are Date: 07/31/2015 CHANGES: For Modification : I	Regulator	y Mission Sup e of this mod	port for the Water Securior if it is specified to the water securior if it is a shift function is to shift function.	ty Divisi	
Obligate	FOR LINE ITEM NUMBE ed Amount for this m ntal Funded Amount o	nodificati		.00 8.00 to \$9,591,698.00		
Continue		f the document refe	erenced in Item 9A or 10A.	as heretofore changed, remains unchanged and in	full force and effe	ect.
-	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	CONTRACT STATE STATE	72.789
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	2000 G000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$5,864,961.00 to				
	\$13,982,786.40				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1140WSE026-001				
	Amount changed from \$1,795,445.00 to \$1,615,445.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSE039-001				
	Amount changed from \$46,641.00 to \$16,641.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Amount changed from \$50,000.00 to \$0.00				
	Amount changed from \$50,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Amount changed from \$506,000.00 to \$481,000.00				
	CHANGES FOR ACCOUNTING CODE: 11-12-C-264R000-404F72A-2532-11264RE007-001				
	Amount changed from \$100,000.00 to \$90,000.00				
	Amount changed from \$100,000.00 to \$30,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26W1000-404FB2APV-2532-1126W1C045-001				
	Amount changed from \$201,000.00 to \$197,000.00				
	CHANGES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 11-12-B-05HX-403BJ7C-2505-1105HMX513-001				
	Amount changed from \$303,000.00 to \$298,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DC-201B53X26-2505-1240SRE002-001				
	Amount changed from \$100,000.00 to \$95,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-40DJ-201B53X26-2505-1240SRE005-001				
	Amount changed from \$30,000.00 to \$25,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-C-40CD-201B71-2505-1240WSE014-001 Amount changed from \$175,000.00 to \$0.00				
	Amount changed from \$175,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-262H000-404F84A-2532-12262HC039-001				
	Amount changed from \$79,288.00 to \$74,288.00				
	CHANGES FOR LINE THEM NUMBER. 04				
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$494,000.00				
	Incremental Funded Amount changed from				
	\$7,574,980.00 to \$8,068,980.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$5,995,780.00 to				
	\$11,495,478.40				
	411/120/1/01/10				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSE039-001				
	Amount changed from \$145,000.00 to \$175,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001				
	Amount changed from \$200,000.00 to \$250,000.00				
	Thilloune Changea 115m				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-26W1000-404FB2APV-2532-1126W1C045-001				
	Amount changed from \$24,000.00 to \$28,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-264R000-404F72A-2532-11264RE007-001				
	Amount changed from \$150,000.00 to \$160,000.00				
	Amount changed from \$150,000.00 to \$100,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-262H000-404F84A-2532-12262HC039-001				
	Amount changed from \$18,000.00 to \$23,000.00				
	Thilloune changed 110m \$10,000.00 to \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE014-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$175,000.00				
	Amount: \$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$25,000.00				
	Innounce. 923,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1140WSE026-001				
	Beginning FiscalYear 11				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10010 0010	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$180,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DC-201B53X26-2505-1240SRE002-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$5,000.00				
	Innounce: \$3,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-05HX-403BJ7C-2505-1105HMX513-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 05HX				
	Amount: \$5,000.00				
	Innounce: \$3,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DJ-201B53X26-2505-1240SRE005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Amount: \$5,000.00				
	Amount. \$5,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost		1		
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Continued				
	Concinued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013		
RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination		
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

COST

				COSI
FUNDING ACTION	ESTIMATED COST	1 [7	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(1	b)(4)	\$3,050,000.00
Mod 14				\$281,500.00
Mod 16				\$100,000.00
Mod 17				\$70,000.00
Mod 20				\$100,000.00
Mod 21				\$191,641.00
Mod 22				\$200,142.00
Mod 24				\$303,600.00
Mod 25				\$251,617.00
Mod 26				\$1,671,000.00
Mod 27				\$1,277,000.00
Mod 28				\$365,000.00
Mod 29				\$400,000.00
Mod 30				\$303,000.00
Mod 32				\$451,228.00
Mod 32				\$100,000.00
Mod 34				\$200,000.00
Mod 35				\$100,182.00
Mod 35				
Mod 37				(\$1,000,000.00)
				\$1,085,000.00
Mod 38				(\$750,000.00)
Mod 39				\$200,000.00
Mod 40				\$750,000.00
Mod 41				\$238,860.00
Mod 42				\$35,000.00
Mod 43				\$205,400.00
Mod 44				\$49,483.00
Mod 45				\$42,496.00
Mod 46				(\$204,555.00)
Mod 47				\$950,000.00
Mod 48				\$6,300.00
Mod 49				\$275,000.00
Mod 50				\$167,561.00
Mod 51				\$2,000,000.00
Mod 52				\$217,288.00
Mod 53				\$27,333.00
Mod 54				(\$1,000,000.00)
Mod 55				\$36,422.00
Mod 59				(\$2,661,800.00)
Mod 67				(\$494,000.00)
Total Funded				\$9,591,698.00
Total Per Contract				\$13,982,786.40
Balance Unfunded				\$4,391,088.40
coloring officialists				74,000,40

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			60.000.000.00
Total Funded			\$8,068,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,426,498.40
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AMENDME	ENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1	I -	
2. AMENDME	ENT/MODIFICATION N	Ю.	3. EFFECTIVE	DATE 4	1. R	L EQUISITION/PURCHASE REQ. NO.	5. PRC	1.50	3 o. (If applicable)	
0068			See Blo	ck 16C	R-	-ORD-12-03019				
6. ISSUED B	Υ	CODE	CPOD	3	7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND	D ADDRESS OF CONT	RACTOR (No., street	, county, State and	I ZIP Code)	x) (BA. AMENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				<u>`</u>	ς]	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOTE P - C - 1 0 - 0 6 0 10B. DATED (SEE ITEM 13)	D.			
CODE (h)(4)	1	FACILITY COL	DF .		a a				
(D	/(+)					11/30/2010 DMENTS OF SOLICITATIONS				
Offers mus Items 8 and separate le THE PLAC virtue of thi	st acknowledge receipt of d 15, and returning etter or telegram which in E DESIGNATED FOR ⁻ is amendment you desir	of this amendment p cop ncludes a reference THE RECEIPT OF (re to change an offer	rior to the hour a pies of the amen to the solicitation OFFERS PRIOR r already submit	dment; (b) By acknowledgi on and amendment number TO THE HOUR AND DAT	olicit ing i rs. I rE S mad	receipt of Offers ☐ is externation or as amended, by one of the following methoreceipt of this amendment on each copy of the official to the control of the	ods: (a) er subm BE REC UR OFI	By compleitted; or (c) EEIVED AT FER. If by	leting c) By	
4	ITING AND APPROPRI		6 6			ncrease: \$1	96,0	00.00)	
ş.	13. THIS ITEM ON	NLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS.	. JIT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.	
CHECK ONE	A. THIS CHANGE OF ORDER NO. IN IT	RDER IS ISSUED F EM 10A.	PURSUANT TO:	(Specify authority) THE C	HA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT		
7	0.000			ODIFIED TO REFLECT TO JRSUANT TO THE AUTHO INTO PURSUANT TO AU		ADMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b). ORITY OF:	n paying	j office,		
	200									
Х	D. OTHER (Specify t		*10.	UNDS NOTICE						
E. IMPORTAN		X is not,			retui	n copies to the issuing	office.			
14. DESCRIF		8=67 8		100	-	g solicitation/contract subject matter where feasib				
Max Exp LIST OF Reason	ire Date: 07 CHANGES: for Modifica	7/31/2015 ation : The	e purpos		if	rt for the Water Security ication is to add increme icated below:				
DCN 44E032		AMOUNT \$196,000								
Obligat Continu		or this Moo	dificati	on: \$196,000.	00					
			e document refe	erenced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in fu				
13A. NAME A	AND TITLE OF SIGNER	(rype or print)				A. NAME AND TITLE OF CONTRACTING OFFIC athy Basu	EK (1y)	эө or print)	!	
15B. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
-	(Signature of person author	orized to sign)			_	(Signature of Contracting Officer)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	5500 GHO	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$24,228,123.00				
	Incremental Funded Amount changed: from				
	\$24,032,123.00 to \$24,228,123.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$196,000.00				
	Incremental Funded Amount changed from				
	\$8,068,980.00 to \$8,264,980.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-2644000-401F72-2532-122644E032-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Amount: \$154,695.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-2644000-401F72XPC-2532-122644E032-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Amount: \$41,305.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 4/19/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
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				l	
				l	
		1			

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,264,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,230,498.40

AMEN	MENT OF SOLICITATION	N/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	٦	age of	PAGES
2. AMEN	DMENT/MODIFICATION NO.		3. EFFECTIVE	DATE 4	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRO	1000	∠ . (If applicable)
0069			See Blo	ck 160	PR-0	CPOD-12-00177			
6. ISSUE	D BY	CODE	CPOD	2000000 200 000 000	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD			0100		CPC			02 02	
	VIRONMENTAL PRO	TECTION	ACENCY			ENVIRONMENTAL PROTECTION	I ACE	INCY	
	NNATI PROCUREME			I		CINNATI PROCUREMENT OPER			
DIVIS		ivi Oldivi	110110	I .		ISION	41110	5110	
	ST MARTIN LUTHE	R KING D	RIVE	1.		WEST MARTIN LUTHER KING	DRIN	JE	
CINCI	NNATI OH 45268				CIN	CINNATI OH 45268			
8. NAME	AND ADDRESS OF CONTRAC	CTOR (No., street,	county, State and	ZIP Code) (2	x) 9/	A. AMENDMENT OF SOLICITATION NO.			
COMPU	TER SCIENCES COR	RPORATION	J [*]	Γ					
ATTN					9E	B. DATED (SEE ITEM 11)			
15000	CONFERENCE CENT	ER DRIVE	3						
CHANT	ILLY VA 20151			-	10	DA. MODIFICATION OF CONTRACT/ORDER N			
				Σ		P-C-10-060	J.		
					10	B. DATED (SEE ITEM 13)			
CODE	(b)(4)		FACILITY COL	DE	1	11/30/2010			
8			11. THIS ITE	EM ONLY APPLIES TO AN	/IEND	MENTS OF SOLICITATIONS			
The ab	ove numbered solicitation is am	nended as set for	rth in Item 14. T	The hour and date specified	d for r	receipt of Offers	ided, [is not ex	tended.
						tion or as amended, by one of the following meth	12.1.6		(1-2))
	3 and 15, and returning				St. (50)	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO			(5)
						PECIFIED MAY RESULT IN REJECTION OF YO			
		Telephone in the contract of t				by telegram or letter, provided each telegram or	letter ma	akes refer	ence
-	solicitation and this amendment, DUNTING AND APPROPRIATIO		5	ening nour and date specifi	ea.				
	Schedule	JN DATA (II 1891	uneuj						
		APPLIES TO MO	DIFICATION O	F CONTRACTS/ORDERS	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK	A. THIS CHANGE ORDE ORDER NO. IN ITEM	ER IS ISSUED P 10A.	URSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON.	TRACT	
2	D. THE ADOLE MUMADE	DED CONTRAC	T/ODDED IO M	ODIFIED TO DEEL FOT T	LIE AI	DAMINICTE ATIVE CHANCES (Such as shown	ha a a coha c		-
	appropriation date, etc	c.) SET FORTH	IN ITEM 14, PL	JRSUANT TO THE AUTH	ORIT	DMINISTRATIVE CHANGES (such as changes of the property OF FAR 43.103(b).	n paying	ј опісе,	
9	C THIS SLIDDLEMENT	AL AGDEEMENT	T IS ENTERED	INTO PURSUANT TO AU	THOE	PITY OF:			
	C. THIS SOFF ELIMENTA	AL AQINELIVIEN	I IŞ LIVILIYLD	INTO PORSOANT TO AU	moi	arr or .			
	D. OTHER (Specify type	of modification :	and authority)						
Х	Clause B.4 -		F-100.	TINDS NOTICE					
E. IMPOR		X is not,		to sign this document and i	return	copies to the issuing	office.		
		N-17 8				solicitation/contract subject matter where feasib			
	Number: (b)(4)				9		/		
		l. and Re	——J equlator	v Mission Sup	nor	t for the Water Security	v Dix	zision	i.
	xpire Date: 07/3		, , , , , , , , , , , , , , , , , , , ,	<i>y</i>	F				
	OF CHANGES:	51/2015							
		loo . mbo		o of this Mod	دع د	anting in to powerst on			
						cation is to correct an			
						\$25,000 for DCN WSD023		10-01	ion
						be shifted should be \$3			
There	fore, this modif	Eication	shifts	\$6,056 from O	pti	on Period II back to (Optio	on Pei	siod I
for D	CN WSD023.								
CHANG	ES FOR LINE ITEN	M NUMBER:	: 11						
Conti	nued								
Except a	s provided herein, all terms and	conditions of the	e document refe	erenced in Item 9A or 10A,	as he	eretofore changed, remains unchanged and in fu	II force a	ind effect.	
15A. NAI	ME AND TITLE OF SIGNER (Ty	pe or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Typ	oe or print)	
					Ca	thy Basu			
15B CO	NTRACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
150.00	TIMOTORIOFFEROR			IOO. DATE SIGNED	IVD.	OTHER STATES OF AMERICA		100	" DATE GIGINED
7	/Signature of	ed to sign)			-	(Signature of Cartination Office)			
	(Signature of person authorize	u wayii)		I.	Ь	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0069
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	5500 GHO	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$6,056.00				
	Incremental Funded Amount changed from				
	\$9,591,698.00 to \$9,597,754.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Amount changed from \$481,000.00 to \$487,056.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: -\$6,056.00				
	Incremental Funded Amount changed from				
	\$8,264,980.00 to \$8,258,924.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSD023-001				
	Amount changed from \$25,000.00 to \$18,944.00				
	Amount changed from \$25,000.00 to \$18,944.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 Limitation of Funds Notice				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Dolivory Location Code, DECON CHID				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
	, , =====,==,===				
		1	I		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

COST

FUNDING ACTION	ESTIMATED COST	EIVED FEE	DILIC FIVED FFF
All and the second seco	(b)(4)	FIXED FEE	PLUS FIXED FEE
Mod 12	(6)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			
			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38		1 1	(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
			\$238,860.00
Mod 41			51 10
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
			40,020.00
Total Funded			\$9,597,754.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,385,032.40
DEMINE OFFICE			Ţ .,303,032.110

Page of

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,258,924.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,236,554.40

AMENDMENT OF SOLICITATION/MOD	IFICATION OF C	ONTRACT		1. CONTRACT ID CODE	٦	1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REC	L UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
0070	See Blo	ck 160 S	See Schedule							
AND 14 10 100	DDE CPOD	100 000 000 000 000 000 000 000 000 000	7. ADMINISTERED BY (If other than Item 6) CODE CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY			CPOD US ENVIRONMENTAL PROTECTION AGENCY							
CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			CINCINNATI PROCUREMENT OPERATIONS DIVISION							
										26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268
			8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	d ZIP Code) (X	() 9A	AMENDMENT OF SOLICITATION NO.			
			COMPUTER SCIENCES CORPORAT	ION						
ATTN NA			9B	DATED (SEE ITEM 11)			_			
15000 CONFERENCE CENTER DR	RIVE									
CHANTILLY VA 20151		⊢	10A. MODIFICATION OF CONTRACT/ORDER NO.							
		x		P-C-10-060						
			_							
(h)/4)	I man an a			3. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY COI			1/30/2010						
				ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as				201 41 201	N 10 010 10	is not extended.				
Offers must acknowledge receipt of this amendm Items 8 and 15, and returning	•			eipt of this amendment on each copy of the offe	2.6	E1 1 (E1)				
separate letter or telegram which includes a refer	-0 350	10 20 100 100 100 1000	(50)			N 5 0 00				
THE PLACE DESIGNATED FOR THE RECEIPT										
virtue of this amendment you desire to change at to the solicitation and this amendment, and is rec		ALTONOMY TO SEE THE PARTY OF TH		by telegram of letter, provided each telegram of	ieuei ma	akes reference				
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net	Inc	rease: \$2	20.0	00.00				
See Schedule				-,						
13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	OF CONTRACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	D IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUORDER NO. IN ITEM 10A.	JED PURSUANT TO:	(Specify authority) THE CF	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT				
P. THE AROVE NUMBERED COM	TRACT/ORDER IS N	IODIEIED TO BEEL FOT TH	IE AD	MINISTRATIVE CHANCES (such as changes	in novins	a office	-			
appropriation date, etc.) SET Fo	ORTH IN ITEM 14, PI	JRSUANT TO THE AUTHO	ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying	onice,				
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AUT	THOR	TY OF:			_			
o. This out I camerine notice	EIT IQ EITTERED		iii Çi k							
D. OTHER (Specify type of modific	ation and authority)									
X Clause B.4 - LIMI	TATION OF F	UNDS NOTICE								
E. IMPORTANT: Contractor 🗵 is n	ot, is required	to sign this document and re	eturn	0 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by U	ICF section headings, includ	ding s	olicitation/contract subject matter where feasib	le.)					
DUNS Number: (b)(4)										
Technical, Analytical, and	d Regulator	y Mission Supp	oor	t for the Water Security	y Div	<i>r</i> ision				
Max Expire Date: 07/31/201	15									
LIST OF CHANGES:										
Reason for Modification:	The purpos	e of this modi	ifi	cation is to add increme	enta]	l funding in				
the amount of \$220,000 to	-					,				
Annual of the second se	and the second s									
DCN AMOUN	1T									
WSE037 \$10,000										
2WC034 \$70,000										
WSE038 \$70,000										
Continued	of the document refe	arenced in Itom QA or 404	ac ha-	etofore changed romains unchanged and in fill	Il force c	and effect				
15A. NAME AND TITLE OF SIGNER (Type or print		, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
(-)/p o n p////	•					1				
				hy Basu						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)				(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0070
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WSE039 \$70,000		H		
	, ,				
	Obligated Amount for this Modification:				
	\$220,000.00				
	New Total Obligated Amount for this Award:				
	\$24,448,123.00				
	Incremental Funded Amount changed: from				
	\$24,228,123.00 to \$24,448,123.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$220,000.00				
	Incremental Funded Amount changed from				
	\$8,258,924.00 to \$8,478,924.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40CB-201B71-2505-1240WSE037-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-262W000-401F84-2532-12262WC034-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE038-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE039-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Continued				
			l l		

 CONTINUATION SHEET
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 OF

 EP-C-10-060/0070
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$70,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 Limitation of Funds Notice				
	OPTION PERIOD II				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 4/26/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2013				
		1	l		

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,478,924.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,016,554.40